



**BNP PARIBAS CARDIF**  
法國巴黎人壽

法商法國巴黎人壽保險股份有限公司台灣分公司  
Cardif Assurance Vie, Taiwan Branch

防制洗錢及打擊資恐內部控制制度聲明書  
Statement on Internal AML/CFT Control System

謹代表法商法國巴黎人壽保險股份有限公司台灣分公司（下稱「本分公司」）聲明本分公司於民國112年1月1日至112年12月31日確實遵循防制洗錢及打擊資恐相關法令，建立內部控制制度，實施風險管理，並由超然獨立之稽核部門執行查核，定期陳報本分公司總經理。經審慎評估，本年度各單位防制洗錢及打擊資恐內部控制及法規遵循情形，均能確實有效執行。

On behalf of Cardif Assurance Vie Taiwan Branch (hereinafter referred as the "Company"), we hereby undertake that from 1 January 2023 to 31 December 2023 the Company has duly complied with relevant regulations governing anti-money laundering and countering the financing of terrorism ("AML/CFT") in establishing an internal control system, implementing risk management, designating an independent and objective internal audit unit to conduct audits, and submitting the audit reports periodically to the General Manager of the Company. Following prudent evaluation, it is found that each unit of the Company has effectively implemented internal controls for anti-money laundering and countering the financing of terrorism and compliant with applicable AML/CFT regulations during the year.

此致 To

金融監督管理委員會  
Financial Supervisory Commission

聲明人： 法商法國巴黎人壽保險股份有限公司台灣分公司  
Undersigned: Cardif Assurance Vie, Taiwan Branch

總經理(代)： 葉晉嘉  
General Manager (Acting): Jerry Yeh

(簽章)

總稽核： 許嘉敏  
Chief Auditor: Monica HSU

(簽章)

防制洗錢及打擊資恐專責主管： 宋孟榛  
Chief AML/CFT Compliance Officer: Sunny SUNG

(簽章)

中華民國 113 年 3 月 22 日  
March 22<sup>nd</sup>, 2024